

1	Item and Category	Method	# Bids	Original Contract Amount	Fund Source	BPW Award Date and Agenda Item	
	W00B2600009	SC	2	\$55,866.78	GF - 100.00%	07/22/2020	
	ITE					26-1T	
	Using Agency		Contractor Name, City, State			Original Contract Number	
	MARYLAND STATE POLICE	NEC CORPORATION OF AMERICA			001B0600162		
		COLUMBIA, MD					
	Description/Remarks (include reasons for contract modifications, if applicable, and indicate if extension or renewal option)						
	HARDWARE FOR NEW PHONE SYSTEMS FOR COLLEGE PARK, ROCKVILLE, AND FORESTVILLE: NEC UNIVERGE SV8300 SINGLE CPU SYSTEM, MIGRATION LICENSE, VOIP DAUGHTER BOARDS, CCIS NETWORK LICENSE, P2P CCIS LICENSE, 16 CHANNEL VOIP LICENSE, AND ISDN PRI BLADE AND SOFTWARE. TWO YEARS OF SOFTWARE ASSURANCE FOR THE SV9300 AND UM8000.						
	MASTER: PBX IV Telecommunications						

2	Item and Category	Method	# Bids	Original Contract Amount	Fund Source	BPW Award Date and Agenda Item	
	D50B2600009	SC	2	\$130,927.67	FF - 100.00%		
	ITW						
	Using Agency		Contractor Name, City, State			Original Contract Number	
	DEPARTMENT OF THE MILITARY	SHI INTERNATIONAL CORP			060B2490021		
		SOMERSET, NJ					
	Description/Remarks (include reasons for contract modifications, if applicable, and indicate if extension or renewal option)						
	EVERBRIDGE MASS NOTIFICATION SOFTWARE AND CONSULTING SERVICES FOR MARYLAND DEPARTMENT OF EMERGENCY MANAGEMENT. TERM: 01/01/2022 - 12/31/2024						
	MASTER: COTS 2012						

3	Item and Category	Method	# Bids	Original Contract Amount	Fund Source	BPW Award Date and Agenda Item	
	J01B2600010	SC	3	\$66,815.61	SP - 100.00%		
	ITE						
	Using Agency		Contractor Name, City, State			Original Contract Number	
	MD TRANSPORTATION AUTHORITY	EN-NET SERVICES			060B2490022		
		FREDERICK, MD					
	Description/Remarks (include reasons for contract modifications, if applicable, and indicate if extension or renewal option)						
	APC UPGRADE AT ICC - MODULAR POWER REVITALIZATION FOR SYMMETRA PX250.						
	MASTER: Hardware 2012						

4	Item and Category	Method	# Bids	Original Contract Amount	Fund Source	BPW Award Date and Agenda Item	
	V00B2600016	CSP	8	\$128,615.20	GF - 100.00%		
	M						
	Using Agency		Contractor Name, City, State			Original Contract Number	
	DEPARTMENT OF JUVENILE SERVICES		JASSO				
			ROCKVILLE, MD				
	Description/Remarks (include reasons for contract modifications, if applicable, and indicate if extension or renewal option)						
	JANITORIAL AND CUSTODIAL SERVICES AT NOYES CHILDREN'S CENTER.						
TERM: 11/01/2021 - 10/31/2023							

5	Item and Category	Method	# Bids	Original Contract Amount	Fund Source	BPW Award Date and Agenda Item	
	V00B2600017	CSB	9	\$135,543.32	GF - 100.00%		
	M						
	Using Agency		Contractor Name, City, State			Original Contract Number	
	DEPARTMENT OF JUVENILE SERVICES		JASSO				
			ROCKVILLE, MD				
	Description/Remarks (include reasons for contract modifications, if applicable, and indicate if extension or renewal option)						
	JANITORIAL SERVICES AT THOMAS J.S. WAXTER # 22-JS-K01.						
TERM: 11/01/2021 - 10/31/2023							

6	Item and Category	Method	# Bids	Original Contract Amount	Fund Source	BPW Award Date and Agenda Item	
	M00B2600275	SC	4	\$96,480.00	GF- 100.00%		
	ITS						
	Using Agency		Contractor Name, City, State			Original Contract Number	
	MD DEPARTMENT OF HEALTH	DIGITAL MANAGEMENT LLC			060B8400023		
		BETHESDA, MD					
	Description/Remarks (include reasons for contract modifications, if applicable, and indicate if extension or renewal option)						
	MDH/OCMP 22-19461 WORK ORDER DOIT #22-013 MDH TESTING SPECIALIST-USER ACCEPTANCE TESTING/ TESTING/ QUALITY ASSURANCE.						
	TERM: 11/16/2021 - 06/30/2022						
	MASTER: Statewide Network Management Services						

7	Item and Category	Method	# Bids	Original Contract Amount	Fund Source	BPW Award Date and Agenda Item	
	J01B2600010	SC	3	\$66,815.61	SP - 100.00%		
	ITE						
	Using Agency		Contractor Name, City, State			Original Contract Number	
	MDOT, OFFICE OF THE SECRETARY	EN-NET SERVICES			060B2490022		
		FREDERICK, MD					
	Description/Remarks (include reasons for contract modifications, if applicable, and indicate if extension or renewal option)						
	APC UPGRADE AT ICC - MODULAR POWER REVITALIZATION FOR SYMMETRA PX 250-500.						
	MASTER: Hardware 2012						

Legend Contract Category: S = Service; S-MOD = Service Modification Procurement Method: CSB = Competitive Sealed Bidding; CSP = Competitive Sealed Proposals; NA = Negotiated Award; SS = Sole Source; PP = Preference Purchase; SC = Secondary Competition

8	Item and Category	Method	# Bids	Original Contract Amount	Fund Source	BPW Award Date and Agenda Item	
	Q00B2600042	CSB	5	\$54,315.00	GF - 100.00%		
	M						
	Using Agency		Contractor Name, City, State			Original Contract Number	
	DPSCS		S & M PROFESSIONAL CLEANING SERVICES				
			GLEN BURNIE, MD				
	Description/Remarks (include reasons for contract modifications, if applicable, and indicate if extension or renewal option)						
	JANITORIAL SERVICES FOR THE DIVISION OF PAROLE AND PROBATION IN EASTON, MD.						
TERM: 01/01/2022 - 12/31/2024							

9	Item and Category	Method	# Bids	Original Contract Amount	Fund Source	BPW Award Date and Agenda Item	
	W00P2600623	SS	NA	\$70,350.00	GF - 100.00%		
	M						
	Using Agency		Contractor Name, City, State			Original Contract Number	
	MARYLAND STATE POLICE		LB & B ASSOCIATES				
			COLUMBIA, MD				
	Description/Remarks (include reasons for contract modifications, if applicable, and indicate if extension or renewal option)						
	MDSP FORENSIC SCIENCE DIVISION BUILDING RENOVATION OF LABORATORY IN HAGERSTOWN.						
	TERM: 11/10/2021 - 11/09/2022						

10	Item and Category	Method	# Bids	Original Contract Amount	Fund Source	BPW Award Date and Agenda Item	
	J05B9400025	SC	1	\$112,000.00	SP - 100.00%	02/06/2019	
	ITS					DoIT 4-IT	
	Using Agency		Contractor Name, City, State			Original Contract Number	
	MD TRANSPORTATION AUTHORITY		DIGITAL MANAGEMENT LLC			060B8400023	
			BETHESDA, MD				
	Description/Remarks (include reasons for contract modifications, if applicable, and indicate if extension or renewal option)						
	WO#: DOIT-22-019, MTA MOBILE TEAM SUPPORT OF 1 TELECOM SUPERVISOR, 2 TELECOM SUPPORT SPECIALISTS, AND AN OPTIONAL TELECOM SUPPORT SPECIALIST TO PROVIDE SUPPORT FOR ACTIVATIONS, CONFIGURATION, INVENTORY, DATABASE UPDATES, AND PAPERWORK. ONE APPROVED MASTER CONTRACTOR, EMPLOYEES, MANAGE WIRELESS ACCOUNTS, AND EQUIPMENT. TERM: 11/01/2021 - 02/28/2022						
	MASTER: Statewide Network Management Services						

11	Item and Category	Method	# Bids	Original Contract Amount	Fund Source	BPW Award Date and Agenda Item
	C-MOD	CSB	7	\$312,439.00		06/02/2021
						DGS 19-C
	Using Agency		Contractor Name, City, State			Original Contract Number
	DGS / DPSCS	C & N ASSOCIATES LLC			K-743-160-001; 001B1600446	
		GLENN DALE, MD				
	Description/Remarks (include reasons for contract modifications, if applicable, and indicate if extension or renewal option)					
	ADA Mods in Inmate Housing Cells - install a trash cute, scaffolding, material lift and temporary fencing on the exterior of the Maryland Reception, Diagnostic Classification Center building.					
	Complete Below - Contract Modifications Only					
	Mod Date:	Mod No. and Value of Mod.		% Increase this Mod. to Original Contract	Cumulative % Increase All Mods to Original Contract	Cum Total Contract Amount
	11/09/2021	1		40.07%	40.07%	\$437,624
\$125,185						

12	Item and Category	Method	# Bids	Original Contract Amount	Fund Source	BPW Award Date and Agenda Item
	C-MOD	SC	12	\$5,415,488.00	MCCBL 2020 Item 604	06/03/2020
						DGS 1-C
	Using Agency		Contractor Name, City, State			Original Contract Number
	DGS	ADRIAN L. MERTON INC			DGS-19-301-IQC	
		CAPITOL HEIGHTS, MD				
	Description/Remarks (include reasons for contract modifications, if applicable, and indicate if extension or renewal option)					
	Replacement of HVAC System and Envelope Repairs at Attman Glazer Building - labor and materials to make adjustments to the existing sprinkler system including removal of system parts that are no longer relevant and addition of parts needed to complete creation of a functional system. (BA-450-210-001, H00B1600173) This task order initially appeared as DGS 8-C 2.1 on 3/24/21. TERM: NO ADDITIONAL TIME					
	MASTER: HVAC/Boiler Work					
	Complete Below - Contract Modifications Only					
	Mod Date:	Mod No. and Value of Mod.		% Increase this Mod. to Original Contract	Cumulative % Increase All Mods to Original Contract	Cum Total Contract Amount
11/16/2021	12		2.33%	113.40%	\$11,557,863	
	\$126,077					

13	Item and Category	Method	# Bids	Original Contract Amount	Fund Source	BPW Award Date and Agenda Item	
	C-MOD	CSB	3	\$15,647,895.00	MCCBL 2019 Item 113	09/04/2019	
						DGS 1-C	
	Using Agency		Contractor Name, City, State			Original Contract Number	
	DGS / Agriculture	BANCROFT CONSTRUCTION			AG-491-170-001; 001B0600082		
		WILMINGTON, DE					
	Description/Remarks (include reasons for contract modifications, if applicable, and indicate if extension or renewal option)						
	Construction of New Salisbury Animal Health Lab - mod supplies labor and materials for removal of old paving, grade, addition of fill and base material, as well as heavy duty pave of 13000sq ft parking area near storage building.						
	TERM: NO ADDITIONAL TIME						
	Complete Below - Contract Modifications Only						
Mod Date:	Mod No. and Value of Mod.		% Increase this Mod. to Original Contract		Cumulative % Increase All Mods to Original Contract	Cum Total Contract Amount	
11/30/2021	71		0.91%		2.73%	\$16,074,799	
	\$142,218						

14	Item and Category	Method	# Bids	Original Contract Amount	Fund Source	BPW Award Date and Agenda Item
	C-MOD	CSB	3	\$2,081,375.00	MCCBL 2020 Item 104	12/04/2019
						DGS 12-C
	Using Agency		Contractor Name, City, State			Original Contract Number
	DGS / Planning		SGK CONTRACTING INC.			HT-000-180-001; 001B0600166
			BALTIMORE, MD			
	Description/Remarks (include reasons for contract modifications, if applicable, and indicate if extension or renewal option)					
	Waterproofing, Siding and Roof Replacement at the Archaeological Conservation Laboratory - supply all labor materials and equipment to remove and replace two patios (front entrance and rear breakroom). TERM: NO ADDITIONAL TIME					
	Complete Below - Contract Modifications Only					
	Mod Date:	Mod No. and Value of Mod.		% Increase this Mod. to Original Contract		Cumulative % Increase All Mods to Original Contract
11/30/2021	9		2.63%		8.58%	\$2,259,935
	\$54,686					

15	Item and Category	Method	# Bids	Original Contract Amount	Fund Source	BPW Award Date and Agenda Item
	C-MOD	CSB	3	\$84,760.00	GF - 100%	NA
	Using Agency		Contractor Name, City, State			Original Contract Number
	DGS/DPSCS		PRISMA LLC			KF-731-210-003; H00B1600226
			GAITHERSBURG, MD			
	Description/Remarks (include reasons for contract modifications, if applicable, and indicate if extension or renewal option)					
	Multiple Underground Water Leaks at MCI - provide temporary water for facility during water shut offs while three additional leaks are repaired. TERM: 90 NONCOMPENSABLE DAYS TO 02/27/2022					
	Complete Below - Contract Modifications Only					
	Mod Date:	Mod No. and Value of Mod.	% Increase this Mod. to Original Contract		Cumulative % Increase All Mods to Original Contract	Cum Total Contract Amount
	11/30/2021	2	59.00%		88.29%	\$159,591
\$50,000						

16	Item and Category	Method	# Bids	Original Contract Amount	Fund Source	BPW Award Date and Agenda Item
	C-MOD	CSB	3	\$1,004,111.00	POS 19 Item 006	07/08/2021
						DGS 21-C
	Using Agency		Contractor Name, City, State			Original Contract Number
	DGS / DNR		WARWICK SUPPLY & EQUIPMENT CO.			P-018-192-0110; 001B2600048
			HUNT VALLEY, MD			
	Description/Remarks (include reasons for contract modifications, if applicable, and indicate if extension or renewal option)					
	Resurface Roads at Pocomoke State Park - mod provides labor and materials to place wedge and level asphalt over Pavilion Road, including increase from 728 tons to 783 tons. NO ADDITIONAL TIME TERM:					
	Complete Below - Contract Modifications Only					
	Mod Date:	Mod No. and Value of Mod.		% Increase this Mod. to Original Contract		Cumulative % Increase All Mods to Original Contract
11/30/2021	1		16.64%		16.64%	\$1,171,151
	\$167,039					

17	Item and Category	Method	# Bids	Original Contract Amount	Fund Source	BPW Award Date and Agenda Item
	C-MOD	CSB	3	\$1,004,111.00	POS 19 Item 006	07/08/2021 DGS 21-C
	Using Agency		Contractor Name, City, State			Original Contract Number
	DGS / DNR		WARWICK SUPPLY & EQUIPMENT CO.			P-018-192-0110; 001B2600048
			HUNT VALLEY, MD			
	Description/Remarks (include reasons for contract modifications, if applicable, and indicate if extension or renewal option)					
	Resurface Roads at Pocomoke State Park - to address concerns pertaining to areas left exposed after milling work, a 2" asphalt section will cover these areas. This is a base layer for future finishing on Lever Road. TERM: NO ADDITIONAL TIME					
	Complete Below - Contract Modifications Only					
	Mod Date:	Mod No. and Value of Mod.		% Increase this Mod. to Original Contract	Cumulative % Increase All Mods to Original Contract	Cum Total Contract Amount
	11/30/2021	2 \$170,710		17.00%	33.64%	\$1,341,862